

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Alvino H Pelt

Debtor(s)

Case No. 09 B 41482

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2009.
- 2) The plan was confirmed on 12/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/05/2013.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$7,432.89
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$7,432.89**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,439.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$363.30
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,802.30**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Financial Choice Inc	Unsecured	318.00	318.14	318.14	6.83	0.00
Arm Professional Service	Unsecured	318.00	NA	NA	0.00	0.00
Asset Management Out	Unsecured	453.00	NA	NA	0.00	0.00
Balaban Furniture Ltd	Unsecured	2,441.00	NA	NA	0.00	0.00
Baystate Gas	Unsecured	105.00	NA	NA	0.00	0.00
Baystate Gas	Unsecured	32.00	NA	NA	0.00	0.00
Cardinal Sleep Centers	Unsecured	471.00	NA	NA	0.00	0.00
Cash Loans Today	Unsecured	919.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	250.00	103.20	103.20	2.20	0.00
Comcast	Unsecured	97.00	NA	NA	0.00	0.00
Condor Capital Corp	Unsecured	28,813.00	15,479.04	15,479.04	329.58	0.00
Creditors Interchange	Unsecured	1,117.17	NA	NA	0.00	0.00
First American Cash Advance	Unsecured	804.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	1,125.00	464.96	464.96	9.90	0.00
Great American Finance Company	Secured	2,125.00	1,800.00	1,800.00	1,800.00	194.48
Great American Finance Company	Unsecured	2,125.00	554.67	554.67	11.81	0.00
Great American Finance Company	Unsecured	464.00	405.84	405.84	8.64	0.00
Harris & Harris	Unsecured	141.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	127.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	NA	1,103.26	1,103.26	1,103.26	0.00
Internal Revenue Service	Unsecured	NA	9.47	9.47	0.20	0.00
James T Gately	Unsecured	770.00	1,260.00	1,260.00	26.83	0.00
Jefferson Capital Systems LLC	Unsecured	NA	1,089.48	1,089.48	23.20	0.00
Kramer Enterprises	Unsecured	235.89	NA	NA	0.00	0.00
Mages & Price	Unsecured	319.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	397.00	397.72	397.72	8.47	0.00
Premier Bankcard	Unsecured	460.00	506.32	506.32	10.78	0.00
Premier Bankcard	Unsecured	420.00	413.12	413.12	8.80	0.00
Receivables Management Inc	Unsecured	250.00	35.00	35.00	0.00	0.00
State Farm Federal Credit Union	Unsecured	1,265.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	3,976.00	4,020.55	4,020.55	85.61	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Urban Insurance Agency	Unsecured	107.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,800.00	\$1,800.00	\$194.48
<b>TOTAL SECURED:</b>	<b>\$1,800.00</b>	<b>\$1,800.00</b>	<b>\$194.48</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,103.26	\$1,103.26	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,103.26</b>	<b>\$1,103.26</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,057.51</b>	<b>\$532.85</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,802.30</u>	
Disbursements to Creditors	<u>\$3,630.59</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,432.89</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/12/2013

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.